GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{3,51,41,000/-}} \textbf{-} \textbf{to} \, \underline{\textbf{CULTURAL AFFAIRS}} \, \textbf{Orders - Issued.}$

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 136

Dated: 22-06-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Director <u>CULTURAL AFFAIRS</u> is hereby issued a Budget Release Order for an amount of Rs.3,51,41,000/-(Rupees <u>Three Crores Fifty One Lakhs Forty One Thousands</u>) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Cultural Celebrations Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
1	2205-00-102-11-24-500-503	V	1,77,79			1,77,79		1,77,79	
Scheme Name: Govt. Music Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
2	2205-00-101-11-04-500-503	V	1,14			1,14		1,14	
Scheme Name: Headquarters Office - Directorate of Cultural Affairs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
3	2205-00-001-11-01-500-503	V	52,53	:		52,53		52,53	
Scheme Name: Old Age Pensions to Artistes Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: DDO Concerned Remarks:									
4	2205-00-102-11-05-310-312	V	92,16			92,16		92,16	
5	2205-00-789-11-05-310-312	V	19,87			19,87		19,87	
6	2205-00-796-11-05-310-312	V	7,92			7,92		7,92	<u>-</u>
		Total	3,51,41			3,51,41		3,51,41	

The <u>(YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT CULTURAL AFFAIRS

The Director of Treasuries & Accounts

The Director Works and Accounts The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.